JI VERIFICATION REPORT FORM

(Version (to be completed by an AIE requesting the publication of a det				
Accredited independent entity (AIE) submitting form	Bureau Veritas Certification Holding SAS			
JI activ	vity			
Reference number and title of JI activity	UA1000175, "Reduction of Methane Emissions at Flanged, Threaded Joints and Shut-down Devices of OJSC "Kyivgas" Equipment»			
Coordinating entity (applicable to JI PoA only)	N/a			
Parties involved in the JI activity	-Ukraine - Switzerland			
Type of JI activity: ☑ large scale ☐ small	I scale □ LULUCF □ PoA			
Emission reductions / Enh	ancements of removals			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/08/2011 – 29/02/2012			
Reference number of JPAs verified (applicable to JI PoA only)	☑ N.A.			
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	☑ N.A. □ Yes □ No			
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	☑ N.A.			
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent)	652 515			
The present verification is the first with regard to the JI activity	□ Yes ☑ No			
Statements regarding requiren	nents and possible changes			
Please <u>confirm that all requirements</u> of Article 6 of further relevant requirements defined by the CMP of to paragraph 37 of the JI guidelines <u>are met</u> : Yes No				
Verification opinion				
Please provide a verification opinion (or a refere documents attached), including a statement reg accordance with the Standard for applying the cond	arding materiality and level of assurance, in cept of materiality in verifications:			
The verification opinion is provided in the attached Ve	rification Report, ver. 02, as of 06/03/2012			
The <u>project design was revised</u> after the determination has been deemed final	□ Yes ☑ No			

and express a c	st all revisions to the project design determination opinion (or provide a attached document containing the pation)	☑ N.A.		
	in was revised, <u>please confirm</u> that fined by paragraph 33 of the JI still met	☑ N.A.	□ Yes	□ No
	n was revised, <u>please confirm</u> that not alter the original determination	☑ N.A.	□ Yes	□ No
If project design	n was revised, <u>please confirm</u> that:			
(a) Physical I changed	ocation of the project has not	☑ N.A.	□ Yes	□ No
	n sources have changed, they are an updated monitoring plan	☑ N.A.	□ Yes	□ No
(c) Baseline so	cenario has not changed	☑ N.A.	□ Yes	□ No
approach	are consistent with JI specific or CDM methodology upon which ination was prepared for the project	☑ N.A.	□ Yes	□ No
The monitoring	plan was revised	1	□Yes	☑ No
measures under	inform for which technologies and each type of JPA the monitoring plan clicable to JI PoA only)			
The revisions	to the monitoring plan improve the			
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